

A G E N D A REGULAR COUNCIL MEETING CITY OF GULF SHORES, ALABAMA FEBRUARY 26, 2018 4:00 P.M.

- 1. Call to Order
- 2. Invocation Rev. Glenn Butler, Gulf Shores United Methodist Church
- 3. The Pledge of Allegiance
- 4. Roll Call
- 5. Approval of Minutes
 - A. February 12, 2018 Special Meeting
 - B. February 12, 2018 Regular Council Meeting
 - C. February 19, 2018 Council Work Session Meeting
- 6. Approval of Expense Vouchers
- 7. Presentation of Petitions, Requests and Communications A. Proclamation – National Safe Boating Week 2018
- 8. Public Hearing
 - A. ABC Applications
- 9. New Business
 - A. Resolution Reject Bid Pick Up Truck
 - B. Resolution Task Order Olsen Associates Post Hurricane Nate Survey
 - C. Ordinance Pier & Pier Structures
 - D. Resolution Donation of Real Property
- 10. Committee Reports
- 11. Staff Reports
- 12. Hearing of Persons Not Listed on Formal Agenda
- 13. Adjourn

MINUTES OF REGULAR COUNCIL MEETING CITY OF GULF SHORES, ALABAMA FEBRUARY 26, 2018

Mayor Robert Craft called the meeting to order at 4:00 p.m. at City Hall. The invocation was delivered by Rev. Glenn Butler, Gulf Shores United Methodist Church.

Upon roll call, the following officials answered "present": Councilman Joe Garris, Jr., Councilman Gary M. Sinak, Councilman Philip Harris, Councilman Jason Dyken, M.D., Councilman Stephen E. Jones and Mayor Robert Craft.

Councilman Joe Garris, Jr. moved to approve the minutes of the Special Meeting of February 12, 2018, as presented; seconded by Councilman Gary Sinak was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Philip Harris moved to approve the minutes of the Regular Council Meeting of February 12, 2018, as presented; seconded by Councilman Joe Garris, Jr. was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Gary M. Sinak moved to approve the minutes of the Council Work Session Meeting of February 19, 2018, as presented; seconded by Councilman Jason Dyken, M.D. was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "abstain", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Councilman Stephen E. Jones moved to approve the expense vouchers in the amount of \$1,419,135.71; seconded by Councilman Gary M. Sinak; and the vote of those officials present was unanimously in favor of the motion.

The City Clerk noted that the complete list of vouchers to be paid, as reflected on a computer printout, had been made a permanent record in the Clerk's office.

At this time, Director of Recreation and Cultural Affairs, Grant Brown presented the US Coast Guard Auxiliary Flotilla 36 with a Proclamation recognizing May 19-25, 2018 as National Safe Boating Week. Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on the application from The Zoo Foundation d/b/a A Night On the Wild Side for an 240-Non-Profit Tax Exempt License.

The City Clerk reported the dates on which the required advertising was done. The Departmental preliminary review is complete. There were no written objections received and no citizens appeared at the hearing to object.

Whereupon, Councilman Gary M. Sinak moved to approve the application from The Zoo Foundation d/b/a A Night On the Wild Side for an 240-Non-Profit Tax Exempt License and to so notify the ABC Board; seconded by Councilman Joe Garris, Jr.; and the vote of those officials present was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "abstain" and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Again, Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on the application from the Fraternal Order of Eagles Aerie 4549 for a 010 – Lounge Retail Liquor – Class 1 License.

The City Clerk reported the dates on which the required advertising was done. The Departmental preliminary review is complete. There were no written objections received and no citizens appeared at the hearing to object.

Whereupon, Councilman Stephen E. Jones moved to approve the application from the Fraternal Order of Eagles Aerie 4549 for a 010 – Lounge Retail Liquor Class 1 License and to so notify the ABC Board; seconded by Councilman Gary M. Sinak; and the vote of those officials present was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on the application from EXRR, LLC d/b/a Picnic Beach for a transfer of a 020-Restaurant Retail Liquor License.

The City Clerk reported the dates on which the required advertising was done. The Departmental preliminary review is complete. There were no written objections received and no citizens appeared at the hearing to object.

Whereupon, Councilman Gary M. Sinak moved to approve the application from EXRR, LLC d/b/a Picnic Beach for the transfer of an 020-Restaurant Retail Liquor License and to so notify the ABC Board; seconded by Councilman Joe Garris, Jr.; and the vote of those officials present was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Stephen E. Jones introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5951-18

A RESOLUTION REJECTING BID NO. 2018-0206 FOR NEW PICKUP TRUCKS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 26, 2018, as follows:

<u>Section 1</u>. That all bids received on February 6, 2018, for New Pickup Trucks to be utilized by the Fire Department, be and the same are hereby rejected.

<u>Section 2</u>. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5951-18 seconded by Councilman Jason Dyken, M.D.; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5951-18 duly and legally adopted.

Councilman Philip Harris introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5952-18

A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO EXECUTE
AND ATTEST, RESPECTIVELY,
TASK ORDER MEMORANDUM 2017-02
WITH OLSEN ASSOCIATES, INC.
TO SURVEY AND DOCUMENT ENGINEERED
BEACH LOSSES RELATED TO HURRICANE NATE
IN AMOUNT NOT TO EXCEED \$43,100.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 26, 2018, as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, Task Order Memorandum 2017-02 between the City of Gulf Shores and Olsen Associates, Inc. to survey and document engineered beach losses related to Hurricane Nate and provide engineering assistance to FEMA/AEMA to develop the project worksheet to repair said losses in an amount not to exceed \$43,100.00; in substantially the form presented to Council this date.

Section 2. That Hurricane Nate Category G related expenses will be budgeted in a 39-818-81520 Parks, Recreation & Other (G) – NATE, and the reimbursements will be budgeted in 39-3364007 AEMA Reimbursement and 39-3334007 FEMA Reimbursement.

Section 3. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5952-18 seconded by Councilman Gary M. Sinak; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5952-18 duly and legally adopted.

Furthermore, Councilman Stephen E. Jones moved for unanimous consent of the Council to suspend the rules of procedure to allow for the immediate consideration of the following Ordinance:

ORDINANCE NO. 1882

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, ADOPTED JULY 24, 1989, AT CHAPTER 7, BUILDINGS; CONSTRUCTION AND RELATED ACTIVITIES, BY THE ADDITION OF ARTICLE VI, PIER AND PIER STRUCTURE CONSTRUCTION STANDARDS

WHEREAS, the waters in and adjacent to the City of Gulf Shores and its police jurisdiction are commonly utilized for the construction of piers and pier structures as amenities associated with the improvement of adjacent land; and

WHEREAS, the proper construction of piers and pier structures is critical both to persons utilizing such piers and piers structures and to neighboring property owners and the general public in the event of the occurrence of extreme weather conditions impacting such piers and piers structures in order to minimize the risk of personal injury and property damage; and

WHEREAS, the City Council finds that the promulgation of pier and pier structure construction standards applicable to piers and pier structures within the corporate limits and police jurisdiction of the City is necessary and appropriate in the interests of public safety and the general welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 26, 2018, as follows:

<u>Section 1</u>. That Chapter 7, Buildings; Construction and Related Activities, of the *Code of Ordinances*, adopted July 24, 1989, be and it is hereby amended by the addition of Article VII, PIER AND PIER STRUCTURE CONSTRUCTION STANDARDS, reading in its entirety as follows:

Article VII, PIER AND PIER STRUCTURE CONSTRUCTION STANDARDS

Section 7-109 Definitions.

As used in this Article VII, the following terms shall have the following meanings:

PIER: An elevated structure, including, but not limited to, docks, piers, and wharves, extending seaward of the ordinary high water mark on any body of water located within the corporate limits or police jurisdiction of the City of Gulf Shores.

PIER STRUCTURE: Any superstructure constructed above the deck system of a Pier. Section 7-110 Requirements of Article Supplemental To All Other Construction And Approval Requirements; Applicability and Effectivity.

The requirements of this Article are supplemental to and not in lieu of any other applicable construction or approval requirements separately imposed by City ordinance or federal or state law or regulation. The requirements of this Article shall apply to the construction or reconstruction of any Pier or Pier Structure for which a construction permit is issued after the effective date of the Ordinance adding this Article.

Section 7-111 Pier and Pier Structure Construction Standards.

- (a) Any lumber used in the construction of a Pier or Pier Structure shall be treated lumber satisfying American Wood Preservation Association (AWPA) standards for the intended use. In lieu of treated lumber, composite material approved by the Building Official may be used.
- (b) All of the structural members of the deck system of a Pier or Pier Structure, including all deck boards, stringers, and joists, shall be attached or constructed to withstand a vertical loading of 30 psf. All fasteners, including, but not limited to, bolts, nails and screws, shall be 316 stainless steel, or other materials approved by the Building Official. Joist/stringers shall be attached to piling post with two stainless steel bolts with washers per connection. Deck lumber shall be attached to stringers using two (2) 3" stainless steel or polymer coated screws per connection; no nails will be allowed for deck lumber attachment. If joists are used, stringers shall be attached to the joists using stainless steel hurricane straps at each point of connection. Stainless steel nails shall be driven into all nail holes of the hurricane strap.
- (c) Pier Structures shall be constructed in accordance with the most recent adopted version of the International Residential Code with respect to lumber size and spacing requirements. The Pier Structure must provide a clear load path from the top of structure to pilings by strapping or other methods approved by the Building Official.
- (d) All electrical installations or modifications shall be permitted separately prior to work commencing. All electrical installations must meet the requirements set forth in the latest adopted National Electrical Code.
- <u>Section 2</u>. That this Ordinance shall not be interpreted to repeal any other ordinance of the City of Gulf Shores or any provision of the law of Alabama adopted by operation of Section 1-8 of the City's Code of Ordinances.
- <u>Section 3.</u> That the provisions of this Ordinance are severable and a determination of the invalidity of any portion of this Ordinance shall not affect the validity and enforceability of the remainder of the Ordinance

<u>Section 4</u>. That this Ordinance shall become effective upon its adoption and publication as required by law.

The motion for unanimous consent was seconded by Councilman Joe Garris, Jr. and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye," Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Mayor Robert Craft then declared the rules suspended.

Councilman Gary M. Sinak then moved for the adoption of Ordinance No. 1882 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1882 was seconded by Councilman Joe Garris, Jr.; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye",

Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Mayor Robert Craft declared Ordinance No. 1882 duly and legally adopted.

Mayor Robert Craft then stated that the next item to be considered by the Council was a gratuitous donation of real property that the Craft Family was making. At 4:14 p.m. Mayor Craft asked Mayor Pro Tempore Philip Harris to chair the meeting. Mayor Craft recused himself from the discussion and vote and left the meeting. City Administrator Steve Griffin stated that the gratuitous donation and transfer of 39.53± acres of real property from Turf Properties #2, LLC is located at C. R. 8 and the Foley Beach Express.

This property is vital to our plans to develop the City's Coastal Alabama Center for Education Excellence. Acquisition of real property for development of an education campus district designed and intended for primary, secondary, and/or advanced levels of education related facilities and curriculum supporting sustainable economic development to provide a quality education as well as economic development and a skilled workforce is in keeping with our Vision 2025 Plan. The next step is the adoption of a Resolution to accept the gratuitous donation and transfer of the 39.53± acres of real property from Turf Properties #2, LLC and authorize the Mayor Pro Tempore to execute the Resolution and any additional documents necessary to affect the transfer of the property and otherwise acknowledge the charitable contribution.

Whereupon Councilman Jason Dyken, M.D. moved for the adoption of the following Resolution:

RESOLUTION NO. 5953-18 A RESOLUTION TO AMEND RESOLUTION NO. 5935-18 ACCEPTING THE GRATUITOUS DONATION AND TRANSFER OF REAL PROPERTY FROM TURF PROPERTIES #2, LLC

WHEREAS, on January 29, 2018 the City Council of the City of Gulf Shores adopted Resolution No. 5935-18 accepting the gratuitous donation and transfer of real property from Turf Properties #2 1031 Subsidiary, LLC and authorizing the expenditure of an amount not to exceed \$5,000.00 to pay all closing costs and fees associated with the donation and transfer of the property; and

WHEREAS, it has been determined that the name of the company donating the real property should be changed from Turf Properties #2 1031 Subsidiary, LLC to Turf Properties #2, LLC and the not to exceed expenditure amount should be revised to \$19,000.00 to cover the closing costs and fees associated with the donation and transfer of the property so that the Resolution has been re-written in its entirety as follows:

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 26, 2018, as follows:

WHEREAS, the City of Gulf Shores, Alabama ("Gulf Shores" or the "City") is a municipal corporation created under the laws of the State of Alabama; and

WHEREAS, Gulf Shores is an entity described in Section 170(c)(1) of the Internal Revenue Code; and

WHEREAS, Turf Properties #2, LLC (the "Company") currently owns certain real property located at the Northeast Quarter of the Northeast Quarter of Section 28, Township 8 South, Range 4 East within Baldwin County, Alabama, containing 39.53± acres and all as described on Exhibit A, which is attached hereto and incorporated herein (the "Property"); and

WHEREAS, the Company wishes to donate and transfer 39.53+ acres of real property to The City of Gulf Shores without consideration of any kind or manner other than as set forth herein.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 26, 2018, as follows:

<u>Section 1</u>. Gulf Shores hereby accepts the gratuitous donation and transfer of the Property from the Company, and agrees to complete and sign Part IV of IRS Form 8283 acknowledging this gift and to provide further acknowledgements as reasonably requested by the Company in connection with the Company's intent to report this donation as a charitable contribution for income tax purposes.

<u>Section 2.</u> Gulf Shores agrees to pay all closing costs and fees associated with the donation and transfer of the Property in an amount not to exceed \$19,000.00.

Section 3. Gulf Shores hereby certifies that the Company has not been provided any goods or services or any other inducements in return for this gift.

<u>Section 4</u>. Gulf Shores hereby authorizes Philip Harris, Mayor Pro Tempore, to execute this resolution and to execute such additional documents on behalf of the City as are necessary to affect the transfer of the Property and otherwise acknowledge the charitable contribution thereof.

<u>Section 5</u>. That all other Resolution or parts of Resolutions of the City of Gulf Shores in conflict herewith shall be and the same are, to the extent of such conflict, hereby repealed.

Section 6. This Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5953-18 seconded by Councilman Stephen E. Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones and Mayor Robert Craft, "recused". Whereupon, Mayor Pro Tempore Philip Harris declared Resolution No. 5953-18 duly and legally adopted.

COMMITTEE REPORTS:

No reports at this time.

STAFF REPORT:

Department Heads presented brief project updates.

There being no further business to come before the Council, Councilman Stephen E. Jones moved to adjourn; seconded by Councilman Jason Dyken, M.D.; and the vote of those officials present was unanimously in favor of the motion.

Mayor Pro Tempore Philip Harris declared the meeting adjourned at 4:36 p.m.

Robert Craft, Mayo

Wanda Parris, MMC

City Clerk

CITY OF GULF SHORES EXPENSE VOUCHERS FEB 3-FEB 16, 2018

Account Summary

ਲੰ		\$ 309,39			-	2,772.00	\$ 303.62			1,484.99	.,		1,487.47	381.64	1,330.14	12.70	205.05	343.32	159.28	12.70	108.98	96.99	246.12	9.53	283.27			700 56				14,298.00		2,			164.60		(7)			_	1,074.40	
							. 69			n en	• 69		SmTools<\$5000 \$	69	sants \$	69	- es	69 E		69	\$	tures<\$5,000 \$	ants \$	÷ 49	- 69		·	Se ea	000000000000000000000000000000000000000			ines &					-	* v:	ina			69 6	<i>₽</i>	
Telephone Supplies - Office	Supplies - Operating	Supplies - Training Uniform Rental/Purchases	Electricity	Fuel, Oil & Lubricants	Miscellaneous	Registration rees/ Futtion Water/Sewer	R & M - Vehicle	Equipment Rental	Fire Hydrant Rentals	Computer	EMS Supplies	Supplies - Operating	Furn, Equip, Fixt, Sm Tools<\$5000 Uniform Renfal/Purchases	Electricity	Fuel, Oil & Lubricants	Water/Sewer	Equipment Rental	Telephone	Miscellaneous	Water/Sewer	Telephone	ACAMP Expenditures<\$5,000	Fuel, Oil & Lubricants	Water/Sewer	Tefephone	Fuel, Oil & Lubricants	Contract Labor	Water/Sewer	Equipment Rental	Telephone	Programs/Special Events	Mealed adding/Travel	Supplies - Custodial	Electricity		R & M - Equipment	Equipment Kental	Supplies - Office	Supplies - Operating	Electricity	Books, Periodicals & Other Matls	Contract Labor	Wateroewer R & M - Equipment	and the same of th
01-530-65310 01-530-66150	01-530-66155	01-530-66185	01-530-66220	01-530-66260	01-530-68110	01-535-63260	01-535-64383	01-535-64421	01-535-64422	01-535-65310	01-535-66120	01-535-66155	01-535-66170	01-535-66220	01-535-66260	01-540-64110	01-540-64421	01-540-65310	01-540-68200	01-541-64110	01-541-65310	01-541-66172	01-541-66260	01-550-64110	01-550-65310	01-550-66260		01-551-64110	01-551-64421	01-551-65310	01-551-65710	01-551-65716	01-551-66117	01-551-66220	01-552-64110	01-552-64324	01-552-64421	01-552-66150	01-552-66155	01-552-66220	01-552-66411	01-553-51068	01-553-54110	1401010010

476.16 522.77 1,239.36 465.46 4,524.33 764.60 249.80 3.30 183.19	1,519.01 84.90 38.00 10,116.78 302.35 1,657.36 21.05 9,966.30	122.97 135.86 109.33 898.13 7,311.20 3,540.00 954.93 1,911.75 674.80 1,580.00 5,167.46	33,161.95 307.38 104.23 14.48 153.93 2.17.13 172.96 51.96 51.96 3,955.00 14.69	255.00 12.70 41.99 517.63 351.01 11.88 380.67 65.58 234.54 122.78 332.15
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R & M - Property & Facility Equipment Rental Telephone Member / Public Relations & Advertising Special Programs - Supplies Aquatic Program - Supplies Tennis Program - Supplies Fitness Program - Supplies Supplies - Office	Supplies - Operating Furn.Equip,Fixt,SmTools<\$5000 Uniform Rental/Purchases Electricity Fuel, Oil & Lubricants Books/Subscriptions Miscellaneous Contract Labor Water/Sewer	R & M Irrigation R & M Irrigation Telephone Supplies - Office Supplies - Office Supplies - Turf-ChemFertilizer Furn. Equip, Fixt, Sm Tools <\$5000 Electricity Fuel, Oil & Lubricants Books/Subscriptions Concession Stand Purchases	Vehicles Water/Sewer R & M - Equipment R & M Imgation Telephone Supplies - Operating Supplies - Turf Electricity Fuel, Oil & Lubricants Telephone Electricity Water/Sewer Supplies - Operating	Electricity Water/Sewer Equipment Rental Telephone Furn.Equip,Fixt,SmTools<\$5000 Electricity Fuel, Oil & Lubricants Telephone Supplies - Custodial Furn,Equip,Fixt,SmTools<\$5000 Fuel, Oil & Lubricants
01-553-64363 01-553-64421 01-553-65310 01-553-6540 01-553-66121 01-553-66125 01-553-66150 01-553-66150	01-553-66155 01-553-66170 01-553-66195 01-553-6620 01-553-6620 01-553-6610 01-553-68110 01-554-51068 01-554-51106	01-554-661325 01-554-661325 01-554-66150 01-554-66155 01-554-66160 01-554-66100 01-554-66100 01-554-66200 01-554-66200 01-554-66200 01-554-66200	01-554-80840 01-555-84110 01-555-84324 01-555-84325 01-555-86155 01-55-86157 01-55-86167 01-55-86200 01-55-86200 01-55-86200 01-55-86200 01-55-86200 01-55-86200 01-558-84110	01-558-66220 01-560-64110 01-560-64421 01-560-64210 01-560-65210 01-560-66220 01-561-66210 01-561-66117 01-561-66260 01-561-66110

01-562-51068	Contract Labor	(3)	1,424.91
01-562-64110	Water/Sewer	(A)	4,599.77
01-562-64211	Refuse Collection	69	77.00
01-562-65310	Telephone	(A)	131.54
01-562-66140	Supplies - Landscape	69	3,177.89
01-562-66170	Fum, Equip, Fixt, SmTools < \$5000	69	474.64
01-562-66220	Electricity	69	15.00
01-562-66260	Fuel, Oil & Lubricants	69	1,169.78
01-563-51068	Contract Labor	69	264.30
01-563-64110	Water/Sewer	69	199.80
01-563-64211	Refuse Collection	69	4,347.00
01-563-64375	R & M - Streets/Drainage/Sidewalks	63	8,405.20
01-563-64378	R & M-Street Lights	ь	9,656.67
01-563-65310	Telephone	69	430.51
01-563-66155	Supplies - Operating	G	17.40
01-563-66170	Furn, Equip, Fixt, SmTools<\$5000	69	92.41
01-563-66220	Electricity	69	2,312.41
01-563-66260	Fuel, Oil & Lubricants	49	3,665.21
01-563-66510	Traffic Signs/Markers	(A	145.60
01-563-80690	Street Resurfacing	69	188,351.79
01-564-51068	Contract Labor	69	906.00
01-564-64211	Refuse Collection	₩	56.00
01-564-64324	R & M - Equipment	69	533.44
01-564-64363	R & M - Property&Facility	G	20,327.36
01-564-64379	R & M-Street/TrafficLight	ь	286.97
01-564-64383	R & M - Vehicle	69	1,349.99
01-564-65310	Telephone	₩	346.36
01-564-66155	Supplies - Operating	69-	64.19
01-564-66170	Furn, Equip, Fixt, Sm Tools<\$5000	49	237.09
01-564-66260	Fuel, Oil & Lubricants	69	474.54
01-991-94104	Transfer to Debt Service Fund	69	1,075.00
37-556-64324	R & M - Equipment	Ð	35.98
37-556-65310	Telephone	G	79.41
37-556-66155	Supplies - Operating	(A)	7.34
37-556-68110	Miscellaneous	6 3	1,580.00
37-563-51068	Contract Labor	69	3,056.64
37-563-64110	Water/Sewer	69	905.82
37-563-64211	Refuse Collection	69	87.12
37-563-66170	Furn, Equip, FixtSmTools<\$5000	69-	847.27
37-563-66220	Electricity	69-	309.00
42-2020010	Accounts Payable (From Audit)	69	3,968.37
42-501-80874	Improvements-Gulf Place Redesign	()	506,160.02
55-0000210	Construction in Progress	G	380,587.37
55-2020010	Accounts Payable (From Audit)	ь	3,448.50

\$ 1,419,135.71

TOTAL